

---

## CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under the Inspector General Act of 1978, as amended, 5 U.S.C. app.

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections.</li> </ul>	App. J
Section 5(a)(2)	"Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>List recommendations from SIGIR audit reports.</li> </ul>	App. J
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	<ul style="list-style-type: none"> <li>List all instances of incomplete corrective action from previous semiannual reports.</li> </ul>	App. J
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>List SIGIR Investigations that have been referred.</li> </ul>	165-226
Section 5(a)(5)	"A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided)	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>List instances in which information was refused SIGIR auditors, investigators, or inspectors.</li> </ul>	165-226
Section 5(a)(6)	"A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use.	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>List SIGIR audit reports.</li> </ul>	App. J
Section 5(a)(7)	"A summary of each particularly significant report..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Provide a synopsis of the significant SIGIR audits.</li> </ul>	App. J
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Develop statistical tables showing dollar value of questioned cost from SIGIR audits.</li> </ul>	165-218 App. J
Section 5(a)(9)	"Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits.</li> </ul>	Summary of Perf. App. J
Section 5(a)(10)	"A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Provide a synopsis of SIGIR audit reports in which no management decision has been made.</li> </ul>	App. J
Section 5(a)(11)	"A description and explanation of the reasons for any significant revised management decision..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Explain SIGIR audit reports in which significant revisions have been made to management decisions.</li> </ul>	App. J
Section 5(a)(12)	"Information concerning any significant management decision with which the Inspector General is in disagreement..."	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Explain SIGIR audit reports in which SIGIR disagreed with management decision.</li> </ul>	App. J
Section 5(a)(13)	"Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan)	<ul style="list-style-type: none"> <li>Extract pertinent information from IIGC member semiannual reports.</li> <li>Provide information where management has not met targets from a remediation plan.</li> </ul>	165-218 App. J
Section 8(f)(1)	"Information concerning the number and types of contract audits..."	<ul style="list-style-type: none"> <li>List SIGIR audits that have concerned contract audits.</li> <li>List pertinent information from IIGC members.</li> </ul>	App. J